

**WILMER CUTLER PICKERING HALE
AND DORR LLP**

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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., *et al.*,

Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

**FIFTH MONTHLY FEE STATEMENT OF WILMER CUTLER PICKERING HALE
AND DORR LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE
DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM
MARCH 1, 2020 THROUGH MARCH 31, 2020**

Name of Applicant	Wilmer Cutler Pickering Hale and Dorr LLP
Applicant's Role in Case	Special Counsel to Purdue Pharma L.P., <i>et al.</i>
Date Order of Employment Signed	November 25, 2019 [Docket No. 544]
Period for which compensation and reimbursement is sought	March 1, 2020 through March 31, 2020

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P.) (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products, L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total compensation requested in this statement	\$112,462.59 ² (80% of \$140,578.24)
Total reimbursement of expenses requested in this statement	\$267.79
Total compensation and reimbursement requested in this statement	\$112,730.38
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Wilmer Cutler Pickering Hale and Dorr LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated November 25, 2019 [Docket No. 544] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Wilmer Cutler Pickering Hale and Dorr LLP (“**WilmerHale**”), special counsel for the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Fifth Monthly Fee Statement for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from March 1, 2020 Through March 31, 2020* (“**Fee Statement**”).³ By this Fee Statement, WilmerHale seeks (i) compensation in the amount of \$112,462.59 which is 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$140,578.24), and (ii)

² This amount reflects an agreed reduction in fees in the amount of \$19,169.76.

³ The period from March 1, 2020 through and including March 31, 2020 is referred to herein as the “**Fee Period**.”

payment of \$267.79 for the actual, necessary expenses that WilmerHale incurred in connection with rendering such services during the Fee Period.

Itemization of Services Rendered and Disbursement Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by WilmerHale partners, associates, law clerks and paraprofessionals during the Fee Period with respect to each of the project categories WilmerHale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, WilmerHale incurred \$159,748.00 in fees during the Fee Period and, pursuant to its agreement with Purdue Pharma, L.P., reduced that amount to \$140,578.24. Pursuant to this Fee Statement, WilmerHale seeks compensation for 80% of such fees, totaling \$112,462.59.

2. Attached hereto as **Exhibit B** is a chart of WilmerHale professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$708.55.⁴ The blended hourly billing rate of all paraprofessionals is \$423.41.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that WilmerHale incurred or disbursed in the amount of \$267.79 in connection with providing professional services to the Debtors during the Fee Period. These expense amounts are intended to cover WilmerHale's direct operating costs, which costs are not incorporated into WilmerHale's hourly billing rates. Only the clients for whom the services are actually used are separately charged for such services.

⁴ The blended hourly billing rate of \$708.55 for attorneys is derived by dividing the total fees for attorneys of \$124,351.00 by the total hours of 175.50.

⁵ The blended hourly billing rate of \$423.41 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$35,397.00 by the total hours of 83.60.

The effect of including such expenses as part of the hourly billing rates would unfairly impose additional cost upon clients who do not require extensive photocopying, delivery and other services.

4. Attached hereto as **Exhibit D** is the related invoice showing the time records of WilmerHale for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

Notice

5. WilmerHale will provide notice of this Fee Statement in accordance with the Interim Compensation Order. WilmerHale submit that no other or further notice be given.

WHEREFORE, WilmerHale, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$112,462.59 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$140,578.24), and (ii) payment of \$267.79 for the actual, necessary expenses that WilmerHale incurred in connection with such services during the Fee Period.

Dated: June 15, 2020
New York, New York

By: /s/ George W. Shuster, Jr.
WILMER CUTLER PICKERING HALE
AND DORR LLP

George W. Shuster, Jr.
7 World Trade Center
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*Special Counsel to the Debtors and Debtors
in Possession*

Exhibit A

Fees By Project Category

Project Category	Total Hours	Total Fees
Fee/Employment Applications (B160)	49.30	29,322.50
Congressional Investigation (L400)	209.80	130,425.50
Total	259.10	\$159,748.00
Less Agreed Reduction		-\$19,169.76
GRAND TOTAL	259.10	\$140,578.24

Exhibit B

Professional & Paraprofessional Fees

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated) ¹	Total Hours Billed	Total Compensation
Partners				
Reginald Brown	Partner; joined firm in 1997; admitted to DC Bar and FL Bar since 1998; Regulatory and Government Affairs.	1,550.00	8.40	13,020.00
Alyssa DaCunha	Partner; joined firm in 2009; admitted to VA Bar since 2010 and DC Bar 2012; Regulatory and Government Affairs.	965.00	45.00	43,425.00
Partners Total			53.40	\$56,445.00
Associates and Attorneys				
Patricia Hromada	Sr. Staff Attorney; joined firm in 2004; admitted to WV Bar since 2003 and DC Bar since 2005; Discovery Solutions.	525.00	4.20	2,205.00
Sheila E. Menz	Sr. Associate; joined firm in 2014; admitted to CA Bar since 2015 and DC Bar since 2017; Regulatory and Government Affairs.	815.00	28.20	22,983.00
Elena M. Satten-Lopez	Associate; joined firm in 2018; admitted to DC Bar in 2020; Regulatory and Government Affairs.	550.00	60.40	33,220.00
Allyson M. Pierce	Associate; joined firm in 2019; admitted to CA Bar in 2019; Bankruptcy & Financial Restructuring ("BFR").	595.00	2.40	1,428.00
Phoebe Stroede	Sr. Discovery Attorney; joined firm in 2013; admitted to OH Bar since 2012; Discovery Solutions.	300.00	26.90	8,070.00
Associates and Attorneys Total			122.10	\$67,906.00

¹ WilmerHale increased its standard billing rates effective as of January 1, 2020 and negotiated a reduction of those rates with the Debtors.

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated) ¹	Total Hours Billed	Total Compensation
Paraprofessionals				
Truong Chau	Litigation Support Coordinator; joined firm in 2010; Litigation Support.	480.00	0.20	96.00
Russell Coker	Paralegal; joined firm in 2004; Litigation / Controversy.	445.00	6.40	2,848.00
Jeffrey Dillard	Reference Coordinator; joined firm in 1993; Library and Research Services.	415.00	0.10	41.50
William E. Lannon	Paralegal; joined firm in 2015; Litigation / Controversy.	385.00	2.50	962.50
Allyson Lazarre	Co-op Student; joined firm in 2020; Litigation Support.	155.00	0.50	77.50
Aaron P. Murphy	Research and Reference Specialist; joined firm in 2019; Library and Research Services.	415.00	0.80	332.00
Elizabeth W. Rockett	Legislative Assistant; joined firm in 2015; Regulatory and Government Affairs.	275.00	15.80	4,345.00
Tamir Shemesh	Project Assistant; joined firm in 2018; Securities Litigation & Enforcement.	275.00	15.00	4,125.00
Yolande Thompson	Sr. Paralegal; joined firm in 2005; BFR.	545.00	40.10	21,854.50
Saige Wenik	Sr. Project Assistant; joined firm in 2017; Litigation / Controversy.	325.00	2.20	715.00
Paraprofessionals Total			83.60	\$35,397.00
TOTAL			259.10	\$159,748.00
Less Agreed Reduction				-\$19,169.76
GRAND TOTAL			259.10	\$140,578.24

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Data Hosting	57.60
Document Printing Color ¹	3.40
Federal Express	32.32
Miscellaneous (Hard Drive)	169.07
Photocopy	5.20
Photocopy Color	0.20
TOTAL	\$267.79

¹ During the Fee Period, WilmerHale charged \$0.10 per page for color document printing and \$0.00 per page for printing in black and white.

Exhibit D

Detailed Time Records and Expenses



1875 Pennsylvania Avenue, NW
Washington, DC 20006
wilmerhale.com

FEDERAL TAX ID No. [REDACTED]
(800) 526-6682(t)
(937) 395-2200(f)

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Invoice Date 06/08/20
Invoice No. 2592769
Matter No. 1653300-00136

FOR LEGAL SERVICES RENDERED through March 31, 2020 in connection with the Post Bankruptcy:
House Energy & Commerce Inquiry matter, as detailed on the attached.

Total Legal Services	\$ 159,748.00
Less 12% Volume Discount	-19,169.76
Total Disbursements	<u>267.79</u>
Total Amount Due	\$ <u>140,846.03</u>

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number: [REDACTED]

Routing Number: [REDACTED]

Citibank NA One Penn's Way New Castle, DE 19720
FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760
Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership Our United Kingdom offices are operated under a separate Delaware limited liability partnership

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2592769
Invoice Date 06/08/20
Legal Services through March 31, 2020

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
B160 - Fee/Employment Applications			
03/03/20	Thompson, Yolande	0.10	Emails with Ms. Kennedy in Accounting re status of draft invoice for January, 2020
03/04/20	Thompson, Yolande	0.10	Telephone conference with Ms. Kennedy in Accounting re status of finalizing rates for 2020
03/04/20	Thompson, Yolande	0.10	Review emails forwarded by Ms. DaCunha re information related to preparation of interim fee application
03/05/20	Pierce, Allyson	0.20	Review and respond to Ms. Thompson re initial draft of fee statement and invoice
03/05/20	Thompson, Yolande	3.60	Prepare draft Monthly Fee Statement and related exhibits for January
03/05/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re edits to draft invoice for January 2020
03/05/20	Thompson, Yolande	0.20	Emails and telephone conferences with Ms. Kennedy in Accounting re additional edits to draft invoice for January 2020
03/06/20	Thompson, Yolande	0.10	Emails with Ms. Kennedy in Accounting re status of revising draft invoice for January 2020
03/09/20	Pierce, Allyson	0.10	Follow up with Ms. Thompson re interim fee statement
03/09/20	Thompson, Yolande	0.20	Emails with Ms. Kennedy in Accounting re additional edits to draft invoice for January 2020

Client No. 1653300
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Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2592769
Invoice Date 06/08/20
Legal Services through March 31, 2020

Date	Timekeeper	Hours	Description
03/09/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re status of monthly fee statement and interim fee application
03/09/20	Thompson, Yolande	1.00	Revise draft Monthly Fee Statement and related exhibits for January
03/10/20	Pierce, Allyson	0.10	Review and respond to email from Ms. Thompson re January fee statement
03/10/20	Pierce, Allyson	0.20	Review January fee statement and exhibits
03/10/20	Pierce, Allyson	0.40	Compose email to Ms. DaCunha re January 2020 fee statement
03/10/20	Pierce, Allyson	0.10	Review and respond to email from Ms. DaCunha re version of fee statement for redaction
03/10/20	Thompson, Yolande	1.80	Revise, proofread, finalize draft Monthly Fee Statement and related exhibits for January 2020
03/10/20	Thompson, Yolande	0.10	Telephone conference with and email to Ms. Pierce re U.S. Trustee Fee Guidelines
03/10/20	Thompson, Yolande	0.20	Review U.S. Trustee Fee Guidelines
03/10/20	Thompson, Yolande	0.10	Review emails from Ms. Pierce and Ms. DaCunha re finalizing invoice for redaction
03/10/20	Thompson, Yolande	0.20	Emails and telephone conference with Ms. Kennedy in Accounting re finalizing invoice for January 2020
03/10/20	Thompson, Yolande	0.20	Emails with Ms. Pierce re draft monthly fee statement and related invoice
03/11/20	Lannon, William E.	0.90	Redact materials for filing
03/11/20	Pierce, Allyson	0.10	Email Mr. Shuster to confirm filed fee statement
03/11/20	Thompson, Yolande	0.10	Send courtesy copies of filed Fee Statement and Certificate of Service

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Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2592769
Invoice Date 06/08/20
Legal Services through March 31, 2020

Date	Timekeeper	Hours	Description
			to Judge Drain via FedEx
03/11/20	Thompson, Yolande	0.30	Review U.S. Trustee Fee Guidelines
03/11/20	Thompson, Yolande	1.60	Prepare spreadsheet calculating amounts to be included in fee application
03/11/20	Thompson, Yolande	0.20	E-file Certificate of Service
03/11/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re monthly fee statement and interim fee application
03/11/20	Thompson, Yolande	0.20	Review Interim Compensation Order
03/11/20	Thompson, Yolande	0.30	Prepare service materials, serve Fee Statement via email and first class mail
03/11/20	Thompson, Yolande	0.10	Emails with Ms. DaCunha re redacted invoice and authorization to e-file fee statement
03/11/20	Thompson, Yolande	0.20	Prepare Certificate of Service
03/11/20	Thompson, Yolande	0.30	Review General Order re Amended Guidelines for Fees and Disbursements in Southern District of New York
03/11/20	Thompson, Yolande	0.10	Emails with Ms. Kennedy re confirming total amounts for interim period and whether any payments were received
03/11/20	Thompson, Yolande	0.20	Finalize fee statement and exhibits for filing
03/11/20	Thompson, Yolande	0.20	E-file Third Monthly Fee Statement
03/11/20	Thompson, Yolande	4.40	Prepare First Interim Fee Application and related exhibits
03/12/20	Pierce, Allyson	0.10	Review and respond to email from Ms. Thompson with draft of first interim fee application
03/12/20	Pierce, Allyson	0.20	Email Mr. Shuster and Mr. Brown

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Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2592769
Invoice Date 06/08/20
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Date	Timekeeper	Hours	Description
			re first interim fee application
03/12/20	Thompson, Yolande	0.10	Emails and telephone conference with Ms. Kennedy re confirming total amounts for interim period and whether any payments were received
03/12/20	Thompson, Yolande	4.80	Continue preparing draft First Interim Fee Application and related exhibits
03/12/20	Thompson, Yolande	0.10	Email draft first interim fee application and guidelines to Ms. Pierce
03/13/20	DaCunha, Alyssa	0.20	Multiple communications with Mr. Brown, Ms. Pierce re draft fee statement
03/13/20	DaCunha, Alyssa	0.30	Review draft fee statement
03/13/20	Pierce, Allyson	0.10	Coordinate with Ms. Brown re signature on interim fee application certification
03/13/20	Pierce, Allyson	0.10	Email Ms. Thompson re filing interim fee application
03/13/20	Pierce, Allyson	0.10	Email Ms. DaCunha re interim fee application
03/13/20	Pierce, Allyson	0.10	Email Ms. Thompson re interim fee application
03/13/20	Thompson, Yolande	0.10	Review email from Ms. Pierce transmitting draft first interim fee application and guidelines to partners
03/13/20	Thompson, Yolande	0.10	Extract Certification for Mr. Brown's signature
03/13/20	Thompson, Yolande	0.10	Review signed Certification
03/13/20	Thompson, Yolande	0.10	Email finalized Interim Fee Application with exhibits to Ms. DaCunha and Ms. Pierce for final approval

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Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2592769
Invoice Date 06/08/20
Legal Services through March 31, 2020

Date	Timekeeper	Hours	Description
03/13/20	Thompson, Yolande	0.20	Emails with Ms. Pierce re revising Certification for Mr. Brown's signature and status of filing fee application
03/13/20	Thompson, Yolande	1.10	Revise, finalize and compile Interim Fee Application with respective exhibits for attorney review
03/13/20	Thompson, Yolande	0.10	Review emails from Mr. Shuster and Ms. DaCunha re draft first interim fee application
03/13/20	Thompson, Yolande	0.10	Email Certification to Mr. Brown's assistant for his signature
03/16/20	Thompson, Yolande	0.50	Prepare draft Supplement to Fee Application
03/16/20	Thompson, Yolande	0.10	Prepare courtesy copy of filed Fee Application with exhibit tabs for Court
03/16/20	Thompson, Yolande	0.10	Emails with Ms. Kennedy re final confirmation that no payment has been received from debtors
03/16/20	Thompson, Yolande	0.50	Review Fee Applications filed by other law firms for information related to U.S. Trustee's request
03/16/20	Thompson, Yolande	0.30	Serve Fee Application via first class mail
03/16/20	Thompson, Yolande	0.30	Prepare service materials
03/16/20	Thompson, Yolande	0.10	Send courtesy copies of filed Fee Application and Certificate of Service to Judge Drain via FedEx
03/16/20	Thompson, Yolande	0.10	Serve Fee Application via email
03/16/20	Thompson, Yolande	0.50	Finalize and compile Interim Fee Application with respective exhibits
03/16/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re filing first interim fee application
03/16/20	Thompson, Yolande	0.30	E-file First Interim Fee Application

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Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

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Legal Services through March 31, 2020

Date	Timekeeper	Hours	Description
03/16/20	Thompson, Yolande	0.20	E-file Certificate of Service
03/16/20	Thompson, Yolande	0.80	Peruse Appendix B Guidelines for Reviewing Fee Applications by Attorneys in Larger Chapter 11 Cases
03/16/20	Thompson, Yolande	0.10	Emails with Mr. Shuster re preparing supplement to fee application re budget, comparable rates and answers to several questions regarding fee applications to comply with Large Fee Guidelines per U.S. Trustee's request
03/16/20	Thompson, Yolande	0.20	Prepare Certificate of Service
03/17/20	Thompson, Yolande	0.10	Emails with Ms. Kennedy in Accounting re information needed to complete supplement
03/17/20	Thompson, Yolande	2.00	Continue preparing draft Supplement to Fee Application
03/17/20	Thompson, Yolande	0.20	Emails and telephone conference with Mr. Bruner in Accounting re information regarding comparable rates needed to complete supplement
03/17/20	Thompson, Yolande	0.50	Review information received from Accounting and calculate related amounts to be disclosed in supplement
03/17/20	Thompson, Yolande	0.50	Review sample Supplements to Fee Application
03/18/20	DaCunha, Alyssa	0.40	Multiple communications with Ms. Thompson re supplemental filing
03/18/20	Thompson, Yolande	0.20	Emails with Ms. DaCunha re information to be included in Supplement and related exhibits
03/18/20	Thompson, Yolande	1.50	Proofread and finalize draft Supplement to Fee Application for

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Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

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Date	Timekeeper	Hours	Description
			attorney review
03/18/20	Thompson, Yolande	0.20	Review information regarding comparable rates
03/18/20	Thompson, Yolande	0.10	Emails with Mr. Bruner in Accounting re information regarding comparable rates
03/18/20	Thompson, Yolande	0.20	Retrieve certain fee applications requested by Mr. DaCunha
03/18/20	Thompson, Yolande	0.30	Peruse Appendix B Guidelines Fillable Forms on U.S. Trustee's website
03/19/20	DaCunha, Alyssa	0.90	Revise supplemental fee application
03/19/20	DaCunha, Alyssa	0.80	Multiple communications with Mr. Brown, Ms. Thompson re supplemental fee application
03/19/20	Thompson, Yolande	0.20	Revise Supplement to Fee Application
03/19/20	Thompson, Yolande	0.10	Review emails between Ms. DaCunha and Mr. Bruner in Accounting re whether firm prepared budget for client
03/19/20	Thompson, Yolande	0.20	Emails with Ms. DaCunha re revisions to Supplement
03/20/20	DaCunha, Alyssa	0.70	Multiple communications with Ms. Thompson, Ms. Pierce, Mr. Shuster re supplemental fee application
03/20/20	DaCunha, Alyssa	0.60	Revise supplemental fee application
03/20/20	Pierce, Allyson	0.20	Review emails from Ms. DaCunha, Mr. Shuster and Ms. Thompson re finalizing fee application
03/20/20	Pierce, Allyson	0.20	Review fee application for compliance with UST guidelines
03/20/20	Pierce, Allyson	0.10	Review and respond to email from Ms. DaCunha re supplement to the fee application

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Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

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Date	Timekeeper	Hours	Description
03/20/20	Thompson, Yolande	0.50	Review information received from Accounting related to First Interim Fee Application to respond to Ms. DaCunha
03/20/20	Thompson, Yolande	0.20	Revise Supplement to Fee Application
03/20/20	Thompson, Yolande	0.20	Emails with Ms. DaCunha re revising certain information contained in Supplement to Fee Application
03/23/20	DaCunha, Alyssa	0.50	Multiple communications with Ms. Thompson, Mr. Shuster re supplemental fee application
03/23/20	DaCunha, Alyssa	0.70	Revise supplemental fee application
03/23/20	Thompson, Yolande	0.20	Revise Supplement to include statement about preparing project category budget
03/23/20	Thompson, Yolande	0.10	Review emails from Ms. DaCunha and Mr. Shuster re approval of supplement to fee application and transmitting same to U.S. Trustee
03/23/20	Thompson, Yolande	0.10	Email to Ms. DaCunha and Mr. Shuster re suggested revision to supplement to fee application
03/23/20	Thompson, Yolande	0.10	Review email from Mr. Schwartzberg re including statement in supplement about preparing project category budget
03/23/20	Thompson, Yolande	0.20	Prepare draft Certificate of Service for Supplement
03/23/20	Thompson, Yolande	0.10	Emails with Ms. Kennedy in Accounting re draft invoice for February 2020
03/24/20	Thompson, Yolande	0.10	Emails with Ms. Kennedy in Accounting re status of finalizing invoice for February 2020

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

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Date	Timekeeper	Hours	Description
03/25/20	DaCunha, Alyssa	0.30	Revise supplemental fee application
03/25/20	DaCunha, Alyssa	0.50	Multiple communications with Mr. Shuster, Ms. Thompson re revised supplemental fee application
03/25/20	Thompson, Yolande	0.10	Prepare Supplement to First Interim Fee Application for filing
03/25/20	Thompson, Yolande	0.10	Emails with Services re printing and sending packages containing filed Supplement via first class mail and via FedEx to Chambers
03/25/20	Thompson, Yolande	0.20	E-file Certificate of Service
03/25/20	Thompson, Yolande	0.10	Review emails between Ms. DaCunha and Mr. Shuster re revisions to supplement
03/25/20	Thompson, Yolande	0.20	E-file Supplement to First Interim Fee Application
03/25/20	Thompson, Yolande	0.10	Serve Supplement to Fee Application via email
03/25/20	Thompson, Yolande	0.20	Emails with Mr. Shuster re revisions to supplement to fee application
03/25/20	Thompson, Yolande	0.10	Prepare Certificate of Service for filing
03/25/20	Thompson, Yolande	0.10	Review emails between Mr. Shuster and U.S. Trustee re revisions to supplement
03/25/20	Thompson, Yolande	0.20	Prepare service materials
03/25/20	Thompson, Yolande	0.30	Revise Supplement accordingly
03/31/20	Thompson, Yolande	2.60	Prepare draft monthly fee statement for February 2020
03/31/20	Thompson, Yolande	0.10	Emails with Ms. Kennedy in Accounting re revisions to invoice for February 2020
		49.30	

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Date	Timekeeper	Hours	Description
L400 - Congressional Investigation			
03/02/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
03/03/20	Brown, Reginald	0.60	[REDACTED] call
03/03/20	DaCunha, Alyssa	1.00	Participate in [REDACTED]
03/03/20	DaCunha, Alyssa	1.80	Revise [REDACTED]
03/03/20	DaCunha, Alyssa	0.20	Multiple communications with [REDACTED]
03/03/20	DaCunha, Alyssa	0.20	Multiple communications with [REDACTED]
03/03/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
03/03/20	Rockett, Elizabeth W	5.00	Monitor and summarize [REDACTED]
03/03/20	Satten-Lopez, Elena M.	0.70	Attention to [REDACTED]
03/03/20	Satten-Lopez, Elena M.	0.20	Confer with [REDACTED]
03/03/20	Satten-Lopez, Elena M.	0.20	Research [REDACTED]
03/04/20	DaCunha, Alyssa	0.60	Multiple communications with [REDACTED]
03/04/20	Menz, Sheila E.	1.20	Multiple communications with [REDACTED]
03/04/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
03/04/20	Satten-Lopez, Elena M.	2.20	Prepare [REDACTED]
03/04/20	Shemesh, Tamir	3.00	Prepare [REDACTED]

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Date	Timekeeper	Hours	Description
			[REDACTED]
03/04/20	Stroede, Phoebe	6.90	Cross reference [REDACTED] [REDACTED]
03/04/20	Stroede, Phoebe	1.40	Confirm [REDACTED] [REDACTED]
03/05/20	Chau, Truong	0.20	Revise [REDACTED] [REDACTED]
03/05/20	Hromada, Patricia	0.60	Conduct [REDACTED] [REDACTED]
03/05/20	Lannon, William E.	0.60	Prepare [REDACTED] [REDACTED]
03/05/20	Lazarre, Allyson	0.50	Create [REDACTED] [REDACTED]
03/05/20	Menz, Sheila E.	0.60	Confer [REDACTED] [REDACTED]
03/05/20	Menz, Sheila E.	0.30	Analyze [REDACTED] [REDACTED]
03/05/20	Satten-Lopez, Elena M.	7.00	Revise [REDACTED] [REDACTED]
03/05/20	Satten-Lopez, Elena M.	0.90	Confer with [REDACTED] [REDACTED]
03/05/20	Stroede, Phoebe	5.30	Cross reference [REDACTED] [REDACTED]
03/05/20	Wenik, Saige	0.60	Complete [REDACTED] [REDACTED]
03/06/20	DaCunha, Alyssa	0.80	Multiple communications with [REDACTED] [REDACTED]
03/06/20	Menz, Sheila E.	0.10	Draft [REDACTED] [REDACTED]
03/06/20	Menz, Sheila E.	0.20	Multiple email communications

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Date	Timekeeper	Hours	Description
			with [REDACTED]
03/06/20	Menz, Sheila E.	1.20	Multiple communications with [REDACTED]
03/06/20	Satten-Lopez, Elena M.	0.90	Finalize [REDACTED]
03/06/20	Satten-Lopez, Elena M.	3.80	Research [REDACTED]
03/06/20	Shemesh, Tamir	2.00	Prepare [REDACTED]
03/06/20	Shemesh, Tamir	1.50	Deliver [REDACTED]
03/06/20	Stroede, Phoebe	5.70	Cross reference [REDACTED]
03/06/20	Wenik, Saige	0.70	Complete [REDACTED]
03/09/20	DaCunha, Alyssa	1.30	Revise [REDACTED]
03/09/20	DaCunha, Alyssa	0.30	Multiple communications with [REDACTED]
03/09/20	Wenik, Saige	0.50	Complete [REDACTED]
03/10/20	DaCunha, Alyssa	2.90	Revise [REDACTED]
03/10/20	DaCunha, Alyssa	0.80	Multiple communications with [REDACTED]
03/10/20	Satten-Lopez, Elena M.	1.00	Research [REDACTED]
03/10/20	Shemesh, Tamir	0.50	Prepare [REDACTED]
03/10/20	Wenik, Saige	0.40	Complete [REDACTED]

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Date	Timekeeper	Hours	Description
03/11/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
03/11/20	Satten-Lopez, Elena M.	3.60	Research [REDACTED]
03/12/20	DaCunha, Alyssa	0.50	Multiple communications with [REDACTED]
03/12/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
03/12/20	Satten-Lopez, Elena M.	0.80	Research [REDACTED]
03/13/20	DaCunha, Alyssa	0.30	Multiple communications with [REDACTED]
03/13/20	DaCunha, Alyssa	0.40	Multiple communications with [REDACTED]
03/13/20	Menz, Sheila E.	0.20	Review [REDACTED]
03/13/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
03/13/20	Satten-Lopez, Elena M.	1.70	Research [REDACTED]
03/14/20	DaCunha, Alyssa	0.50	Revise [REDACTED]
03/14/20	DaCunha, Alyssa	0.50	Multiple communications with [REDACTED]
03/14/20	Satten-Lopez, Elena M.	1.40	Research [REDACTED]
03/15/20	Satten-Lopez, Elena M.	0.30	Research [REDACTED]
03/16/20	Brown, Reginald	0.50	[REDACTED] call [REDACTED]
03/16/20	DaCunha, Alyssa	0.70	Revise [REDACTED]

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Date	Timekeeper	Hours	Description
			[REDACTED]
03/16/20	DaCunha, Alyssa	2.40	Review [REDACTED]
03/16/20	DaCunha, Alyssa	0.70	Multiple communications with [REDACTED]
03/16/20	DaCunha, Alyssa	0.80	Telecon with [REDACTED]
03/16/20	Hromada, Patricia	0.50	Review, analyze [REDACTED]
03/16/20	Menz, Sheila E.	1.40	Draft [REDACTED]
03/16/20	Menz, Sheila E.	0.80	Participate in [REDACTED]
03/16/20	Menz, Sheila E.	0.90	Multiple communications with [REDACTED]
03/16/20	Menz, Sheila E.	0.50	Multiple follow-up communications with [REDACTED]
03/16/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
03/16/20	Satten-Lopez, Elena M.	2.80	Research [REDACTED]
03/16/20	Satten-Lopez, Elena M.	1.00	Revise [REDACTED]
03/16/20	Satten-Lopez, Elena M.	0.50	Confer with [REDACTED]
03/16/20	Stroede, Phoebe	0.40	Search [REDACTED]

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Date	Timekeeper	Hours	Description
			[REDACTED]
03/17/20	Brown, Reginald	0.50	[REDACTED] call
03/17/20	DaCunha, Alyssa	1.00	Draft [REDACTED]
03/17/20	DaCunha, Alyssa	0.80	Participate in [REDACTED]
03/17/20	DaCunha, Alyssa	1.30	Review [REDACTED]
03/17/20	Lannon, William E.	0.60	Analyze [REDACTED]
03/17/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
03/17/20	Satten-Lopez, Elena M.	2.30	Research [REDACTED]
03/17/20	Shemesh, Tamir	2.00	Search [REDACTED]
03/17/20	Shemesh, Tamir	0.50	File [REDACTED]
03/18/20	DaCunha, Alyssa	1.70	Revise [REDACTED]
03/18/20	DaCunha, Alyssa	2.30	Review [REDACTED]
03/18/20	DaCunha, Alyssa	0.20	Multiple communications with [REDACTED]
03/18/20	Menz, Sheila E.	0.20	Confer with [REDACTED]
03/18/20	Menz, Sheila E.	0.80	Multiple communications with [REDACTED]
03/18/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
03/18/20	Satten-Lopez, Elena M.	7.10	Research [REDACTED]
03/18/20	Stroede, Phoebe	0.60	Assist [REDACTED]

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Date	Timekeeper	Hours	Description
03/19/20	DaCunha, Alyssa	0.80	Revise [REDACTED]
03/19/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
03/19/20	Satten-Lopez, Elena M.	0.60	Research [REDACTED]
03/20/20	DaCunha, Alyssa	0.30	Draft [REDACTED]
03/20/20	DaCunha, Alyssa	0.60	Multiple communications with [REDACTED]
03/20/20	DaCunha, Alyssa	0.90	Revise [REDACTED]
03/20/20	Hromada, Patricia	0.20	Communications with [REDACTED]
03/20/20	Murphy, Aaron P.	0.80	Research [REDACTED]
03/20/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
03/20/20	Satten-Lopez, Elena M.	6.60	Research [REDACTED]
03/21/20	Satten-Lopez, Elena M.	0.70	Research [REDACTED]
03/22/20	Menz, Sheila E.	4.80	Revise [REDACTED]
03/22/20	Satten-Lopez, Elena M.	0.10	Research [REDACTED]
03/23/20	Coker, Russell	6.40	Identify and organize [REDACTED]
03/23/20	DaCunha, Alyssa	0.60	Revise [REDACTED]
03/23/20	DaCunha, Alyssa	0.50	Review [REDACTED]

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Date	Timekeeper	Hours	Description
03/23/20	DaCunha, Alyssa	0.50	Revise [REDACTED]
03/23/20	DaCunha, Alyssa	0.70	Multiple communications with [REDACTED]
03/23/20	Dillard, Jeffrey	0.10	Download [REDACTED]
03/23/20	Hromada, Patricia	2.60	Revise [REDACTED]
03/23/20	Hromada, Patricia	0.30	Communications with [REDACTED]
03/23/20	Lannon, William E.	0.40	File [REDACTED]
03/23/20	Menz, Sheila E.	6.70	Multiple revisions to [REDACTED]
03/23/20	Menz, Sheila E.	1.40	Multiple communications with [REDACTED]
03/23/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
03/23/20	Satten-Lopez, Elena M.	3.40	Revise [REDACTED]
03/23/20	Shemesh, Tamir	3.00	Prepare [REDACTED]
03/23/20	Shemesh, Tamir	0.50	Prepare [REDACTED]
03/23/20	Stroede, Phoebe	6.60	Cross reference [REDACTED]

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Date	Timekeeper	Hours	Description
			[REDACTED]
03/24/20	Brown, Reginald	0.60	[REDACTED] call [REDACTED]
03/24/20	Brown, Reginald	3.00	Review [REDACTED]
03/24/20	Brown, Reginald	0.90	[REDACTED] call
03/24/20	DaCunha, Alyssa	0.50	Revise [REDACTED]
03/24/20	DaCunha, Alyssa	0.90	Participate in [REDACTED]
03/24/20	DaCunha, Alyssa	0.40	Telecon with [REDACTED]
03/24/20	DaCunha, Alyssa	0.30	Telecon with [REDACTED]
03/24/20	Menz, Sheila E.	0.40	Research [REDACTED]
03/24/20	Menz, Sheila E.	0.50	[REDACTED] call [REDACTED]
03/24/20	Menz, Sheila E.	0.80	Review [REDACTED]
03/24/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
03/24/20	Satten-Lopez, Elena M.	2.50	Revise [REDACTED]
03/24/20	Satten-Lopez, Elena M.	0.10	Confer with [REDACTED]
03/24/20	Satten-Lopez, Elena M.	0.60	Confer with [REDACTED]
03/25/20	DaCunha, Alyssa	2.40	Revise [REDACTED]
03/25/20	DaCunha, Alyssa	0.60	Multiple communications with [REDACTED]

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Date	Timekeeper	Hours	Description
			[REDACTED]
03/25/20	Menz, Sheila E.	0.20	Review [REDACTED]
			[REDACTED]
03/25/20	Menz, Sheila E.	0.40	Call with [REDACTED]
			[REDACTED]
03/25/20	Menz, Sheila E.	0.80	Implement [REDACTED]
			[REDACTED]
03/25/20	Menz, Sheila E.	0.20	Review [REDACTED]
			[REDACTED]
03/25/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
			[REDACTED]
03/25/20	Satten-Lopez, Elena M.	5.00	Revise [REDACTED]
03/25/20	Shemesh, Tamir	1.00	Prepare [REDACTED]
			[REDACTED]
03/26/20	Brown, Reginald	1.30	Prep for [REDACTED]
			[REDACTED]
03/26/20	Brown, Reginald	1.00	Participate in [REDACTED]
			[REDACTED]
03/26/20	DaCunha, Alyssa	0.70	Finalize [REDACTED]
			[REDACTED]
03/26/20	DaCunha, Alyssa	1.30	Participate in [REDACTED]
			[REDACTED]
03/26/20	DaCunha, Alyssa	1.40	Participate in [REDACTED]
			[REDACTED]
03/26/20	DaCunha, Alyssa	0.50	Multiple communications with [REDACTED]
			[REDACTED]
03/26/20	Menz, Sheila E.	1.50	Prep for [REDACTED]
			[REDACTED]

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Date	Timekeeper	Hours	Description
03/26/20	Menz, Sheila E.	1.30	Participate in [REDACTED]
03/26/20	Menz, Sheila E.	0.30	Follow-up communications with [REDACTED]
03/26/20	Menz, Sheila E.	0.50	Finalize [REDACTED]
03/26/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
03/26/20	Satten-Lopez, Elena M.	0.40	Confer with [REDACTED]
03/26/20	Satten-Lopez, Elena M.	1.30	Participate in [REDACTED]
03/26/20	Satten-Lopez, Elena M.	0.70	Draft [REDACTED]
03/27/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
03/30/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
03/30/20	Shemesh, Tamir	1.00	Prepare [REDACTED]
03/31/20	DaCunha, Alyssa	1.20	Participate in [REDACTED]
03/31/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
		209.80	
Total		<u>259.10</u>	

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Date	Cost	Description
03/01/20	57.60	OTHER - DAY - Hosting Fee: 1.92 GB @ \$30.00 ea
03/05/20	15.14	Federal Express Corp; Invoice# 693860941 (Feb-25,2020); Inv#693860941 390508497830 Thompson, Yolande TO United States Bankruptcy Court Honorable Robert D Drain WHITE PLAINS NY -- Michelle Leonard
03/05/20	17.18	Federal Express Corp; Invoice# 692339903 (Feb-11,2020); Inv#692339903 390076609704 Shemesh, Tamir TO Akin Gump Strauss Hauer & Feld Steven Ross WASHINGTON DC -- Michelle Leonard
03/05/20	169.07	CDW Direct LLC; Invoice# 27910-030220-E (Mar-02,2020); PO# 48155; Orig Inv# MLV8175; Client Charge back of Apricorn Padlock 500GB Hard Drive (Qty 1); per email from K. Weyant dated Mar. 02, 2020 @ 2:56 PM; Transaction Date: 01/30/2020 -- Rhonda Baggett
03/05/20	1.00	DOCUMENT COLOR PRINTING - DC - FOR 05-Mar-2020 - 30755
03/06/20	0.20	COLOR PHOTOCOPY - DC - FOR 06-Mar-2020 - 2 PAGE(S) - 30824
03/06/20	5.20	PHOTOCOPY - DC - FOR 06-Mar-2020 - 52 PAGE(S) - 30824
03/06/20	2.40	DOCUMENT COLOR PRINTING - DC - FOR 06-Mar-2020 - 28198
Total	<u>267.79</u>	

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LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Brown, Reginald	8.40	1,550.00	13,020.00
DaCunha, Alyssa	45.00	965.00	43,425.00
Menz, Sheila E.	28.20	815.00	22,983.00
Pierce, Allyson	2.40	595.00	1,428.00
Satten-Lopez, Elena M.	60.40	550.00	33,220.00
Thompson, Yolande	40.10	545.00	21,854.50
Hromada, Patricia	4.20	525.00	2,205.00
Chau, Truong	0.20	480.00	96.00
Coker, Russell	6.40	445.00	2,848.00
Murphy, Aaron P.	0.80	415.00	332.00
Dillard, Jeffrey	0.10	415.00	41.50
Lannon, William E.	2.50	385.00	962.50
Wenik, Saige	2.20	325.00	715.00
Stroede, Phoebe	26.90	300.00	8,070.00
Rockett, Elizabeth W	15.80	275.00	4,345.00
Shemesh, Tamir	15.00	275.00	4,125.00
Lazarre, Allyson	0.50	155.00	77.50
Total Legal Services	259.10		\$159,748.00

Task	Description	Hours	Value
B160	Fee/Employment Applications	49.30	29,322.50
L400	Congressional Investigation	209.80	130,425.50
Total Legal Services		259.10	\$159,748.00

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DISBURSEMENTS

Description	Total
WHDS DATA HOSTING - INGESTED DOCUMENTS DOCUMENT INSTANCE HOSTING	57.60
PHOTOCOPY COLOR	0.20
PHOTOCOPY	5.20
MISCELLANEOUS	169.07
FEDERAL EXPRESS	32.32
DOCUMENT PRINTING COLOR	3.40
Total Disbursements	\$267.79